



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DETROIT FINANCIAL REVIEW COMMISSION

CITY RESOLUTION 2018-7

APPROVING THE CITY'S MARCH 2018 CONTRACT REQUESTS

WHEREAS, Public Act 181 of 2014, the Michigan Financial Review Commission Act (the "Act"), allows for the creation of the Detroit Financial Review Commission (the "Commission") within the Michigan Department of Treasury; and

WHEREAS, Section 6(1) of the Act empowers the Commission to provide oversight for the City of Detroit (the "City") beginning on the Effective Date of the Plan of Adjustment; and

WHEREAS, Section 6(6) of the Act provides that during the period of oversight, the Commission review and approve the City's applicable contracts, as defined by Section 3(a) of the Act, and that an applicable contract does not take effect unless approved by the Commission; and

WHEREAS, at the Commission meeting on March 26, 2018 the City presented applicable contracts, attached as **Exhibit A** to this Resolution, for the Commission's review and approval.

NOW THEREFORE, be it resolved by the Detroit Financial Review Commission as follows:

1. That the City's March 2018, contract requests, attached as **Exhibit A** to this Resolution but excluding any contracts a majority of Commission members present has agreed to exclude as noted in the minutes, are hereby approved.
2. That the minutes of the Detroit Financial Review Commission meeting at which this Resolution is adopted take notice of the adoption of this Resolution.
3. This Resolution shall have immediate effect.

CITY OF DETROIT CONTRACT SUBMISSION TO FINANCIAL REVIEW COMMISSION
THE FOLLOWING CONTRACTS ARE BEING SENT TO THE FRC FOR REVIEW AND APPROVAL PURSUANT TO
SECTION 6, SUBSECTION 6 OF THE MICHIGAN FINANCIAL REVIEW COMMISSION ACT
For March 26, 2018

Prepared By: Boysie Jackson, Chief Procurement Officer

City Council and Water Board Approvals Through March 20, 2018

| | Department | Contract Number | Description | Contract Request Type | Competitively Bid? If not a New contract, was the original contract competitively bid? | Highest Ranked or Lowest Bid? If not a New contract, was the original contract the lowest bid? | BOWC or City Council Approval Date | Office of the Chief Financial Officer Approval Date | Comments |
|--|--------------------|-----------------|--|-----------------------|--|--|------------------------------------|---|---|
| CONTRACTS GREATER THAN \$750K (Yes = Lowest Bid Unless Specified) | | | | | | | | | |
| 1 | WATER AND SEWERAGE | 6001305 | Contract Amount: \$7,873,029.00 Contract Period: Upon City Council Approval through June 30, 2021 Source: 100% Operations & Maintenance Funding Purpose: To Provide Water Service Interruption and Restoration Services for Delinquent Accounts Contractor: Homrich Wrecking, Inc. Location: 65 Cadillac Square, Ste. 2701, Detroit, MI 48226 | New | Yes | Yes | 3/20/2018 | 3/26/2018 | Work Limited to Operating Curbstops for Water Service Interruption and Restoration and Limited Repairs to Curbstops Due to Pending Changes to the Lead and Copper Rule. |
| 2 | POLICE | 6001303 | Contract Amount: \$5,500,000.00 Contract Period: Upon City Council Approval through February 28, 2023 Source: 100% Federal Funding Purpose: To Provide Electronic Controlled Weapons (ECW) for the Police Department Contractor: Axon Enterprise Inc. Location: 17800 N. 85th Street, AZ 85255 | New | Yes | Yes | 3/20/2018 | 3/26/2018 | Contract Provides 2,500 Tasers, 1,000 Taser Cameras and Other Amenities & Accessories. |
| 3 | FIRE | 6001295 | Contract Amount: \$4,463,801.35 Contract Period: April 1, 2018 through March 31, 2020 Source: 100% City Funding Purpose: To Provide Parts and Services for Breathing Apparatus Equipment Contractor: Apollo Fire Equipment Company Location: 12584 Lakeshore Drive, Romeo, MI 48065 | New | Yes | Yes | 3/20/2018 | 3/26/2018 | Contract to Provide Parts and Repair Services for Self-Contained Breathing Apparatus including Gaskets, Seals, Cylinders, etc. |
| 4 | GENERAL SERVICES | 6001265 | Contract Amount: \$2,975,821.00 Contract Period: March 1, 2018 through February 28, 2019 Source: 100% City Funding Purpose: To Provide Construction Management to Complete Building Repairs and Renovation Tasks for the Davison Rouge (West District) and Chandler (East District) Service Yard. Contractor: W-3 Construction Location: 7601 Second St., Detroit, MI 48202 | New | Yes | Yes | 2/28/2018 | 3/26/2018 | Work includes Installation of New Roofs, Air Conditioning Units, Salt Dome and Repairs to Collapsed Storm Sewer System. |
| 5 | FIRE | 3021778 | Contract Amount: \$2,182,372.00 Contract Period: One Time Purchase Source: 95% Federal / 5% City Funding Purpose: To Provide (515) Portable Radios, (9) Mobile Radios, (1) Aeroflex Test Set and an APX Accountability System Contractor: Motorola Solutions, Inc. Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 | New | Piggybacking off MiDeal State Contract | Piggybacking off MiDeal State Contract | 3/20/2018 | 3/26/2018 | |

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|---|--------------|-----------------|---|-----------------------|--|--|------------------------------------|---|---|
| 6 | PUBLIC WORKS | 3021025 | Contract Amount: \$837,740.00 Contract Period: March 27, 2018 through June 30, 2018 Source: 100% Solid Waste Funding Purpose: To Provide (4) Rear Loader Refuse Packer Collection Trucks Contractor: Bell Equipment Company Location: 78 Northpointe Drive, Lake Orion, MI 48359 | New | Yes | Highest Ranked | 3/6/2018 | 3/26/2018 | Contract Ranked Highest Due to Cost of Ownership Based on Fuel Economy, Larger Truck Capacity and Parts Availability. |

CONTRACTS GREATER THAN 2 YEARS

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|---|--------------|---------|---|-----------|------------------|------------------|-----------|-----------|--|
| 7 | PUBLIC WORKS | 6000795 | Contract Amount: \$215,291.29 Contract Period: Upon City Council Approval through February 28, 2021 Source: 100% Street Funding Purpose: To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training Contractor: Bentley Systems Incorporated Location: 685 Stockton Drive, Exton, PA 19341 | Amendment | No (Sole Source) | No (Sole Source) | 3/13/2018 | 3/26/2018 | Bentley Software Technology was Sole Sourced In Order To Ensure Compatibility with MDOT Software (MDOT Utilizes Bentley Software As Well). |
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PREVIOUS CONTRACTS WITH 1 ENTITY, WITHIN 1 YEAR, GREATER THAN \$750K

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| 8 | PUBLIC WORKS | 3021035 | Contract Amount: \$500,256.00 Contract Period: March 27, 2018 through October 31, 2018 Source: 100% Street Funding Purpose: To Provide (3) Fifth Wheel Tractors for Hauling Heavy Duty Construction Equipment Contractor: Wolverine Freightliner-Eastside Location: 107 S. Groesbeck Hwy., Mt. Clemens, MI 48043 | New | Yes | Highest Ranked | 3/6/2018 | 3/26/2018 | Contract Ranked Highest Due to Better Warranty and Faster Delivery. |
| 9 | HOUSING AND REVITALIZATION | 6001310 | Contract Amount: \$500,000.00 Contract Period: Upon City Council Approval through February 28, 2019 Source: 100% Federal Funding Purpose: To Provide Park Improvement at the Jayne Lasky Playfield Park Contractor: W-3 Construction Location: 7601 Second St., Detroit, MI 48202 | New | Yes | Yes | 3/20/2018 | 3/26/2018 | |
| 10 | HEALTH | 6000793 | Contract Amount: \$359,511.00 Contract Period: Upon City Council Approval through June 30, 2018 Source: 100% City Funding Purpose: To Provide Construction and Renovation for the Health Department's Teen Pregnancy Clinics Contractor: W-3 Construction Company Location: 7601 Second St., Detroit, MI 48202 | Amendment | Yes | Yes | 3/6/2018 | 3/26/2018 | Contract Includes Upgrading and Bringing All Fire Safety Systems to Code. |

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|----|------------------|-----------------|--|-----------------------|--|--|------------------------------------|---|---|
| 11 | PUBLIC WORKS | 3020162 | Contract Amount: \$72,900.72 Contract Period: One Time Payment Source: 100% Solid Waste Funding Purpose: To Provide Extension of Lease Vehicles Used By DPW Contractor: Enterprise Rent A Car Location: 29301 Grand River Ave., Farmington Hills, MI 48336 | New | N/A | N/A | 3/6/2018 | 3/26/2018 | PO Required to Pay for Damaged Vehicles and Additional Months Rental. |
| 12 | PUBLIC WORKS | 6000341 | Contract Amount: \$41,635.56 Contract Period: Upon City Council Approval through December 31, 2019 Source: 100% Street Funding Purpose: To Provide Construction, Engineering and Inspection Services Contractor: Hubbell, Roth, & Clark, Inc. Location: 535 Griswold Street, Ste. 1680, Detroit, MI 48226 | Amendment | Yes | Yes | 2/28/2018 | 3/26/2018 | |
| 13 | GENERAL SERVICES | 6001129 | Contract Amount: \$40,573.00 Contract Period: January 30, 2018 through August 31, 2018 Source: 100% City Funding Purpose: To Provide Salt for 2017-2018 Season Contractor: Detroit Salt Company Location: 12841 Sanders Street, Detroit, MI 48217 | New | Piggybacking off MiDeal State Contract | Piggybacking off MiDeal State Contract | 1/23/2018 | 3/26/2018 | |
| 14 | HEALTH | 3020709 | Contract Amount: \$34,399.50 Contract Period: March 28, 2018 through March 28, 2019 Source: 100% City Funding Purpose: To Provide Radios and Charging Stations for the Animal Control Unit Contractor: Motorola Solutions, Inc. Location: 2465 Riverside Drive, #308, Trenton, MI 48182 | New | Piggybacking off MiDeal State Contract | Piggybacking off MiDeal State Contract | 3/6/2018 | 3/26/2018 | |
| 15 | POLICE | 6000336 | Contract Amount: \$0 Contract Period: December 12, 2017 through April 30, 2018 Source: 100% City Funding Purpose: To Provide In-Car Video Cameras and License Plate Readers in Detroit Police Vehicles. Contractor: Canfield Equipment Service Co., Inc. Location: 48545 Grand River Ave., Novi, MI 48374 | Amendment | Yes | Yes | 1/30/2018 | 2/26/2018 | Extended for time only. |